

02110312501754

27-Feb-2025 6:12PM

CHENNAI MADURAVOYAL (CHML)

HARUR (HRR)

PAID (DD)



02110312501754

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SHRIRAM FINANCE LIMITED ,NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020				SURESH SRI RAM FINANANCE LTD HARUR SRI RAM FINANCE LTD-636903			BASIC FREIGHT	149.040
Mobile Number : 7373901510				Mobile Number : 9445454615			ARTICLE CHARGES	0.00
Email Id: No@gmail.com				Email Id:			DOCUMENT CHARGES	70.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	52.17
CARTON BOX		STATIONARIES AND FILES		6	48.0	48.0	FREIGHT SURCHARGE	59.62
INVOICE NO. 612/24-25		VALUE		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	20.00
E-Waybill No				REMARKS:			OTHER CHARGES	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	0.00
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	300.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095		PLACE OF DELIVERY : HARUR			TOTAL FREIGHT	651.00
Barcode No		8675553-8675558					GST (SGST 6% + CGST 6%)	78.12
							Grand Total	729.00
							Rupees : Seven Hundred Twenty Nine Only	

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